

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 4	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DXA5
DAAE20-98-G-0004		0013		1999JUN16		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB  <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other  (See Schedule if other)
ACALA AMSTA-LC-CAC-B ELYSE MEADE (309) 782-4178 ROCK ISLAND IL 61299-7630  EMAIL: MEADEE@RIA.ARMY.MIL			W52H09	DCMC BIRMINGHAM BURGER PHILLIPS CENTRE 1910 3RD AVE NORTH SUITE 201 BIRMINGHAM AL 35203-2376  SCD A PAS NONE ADP PT HQ0338			S0101A	
9. Contractor			Code	10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		
PEI ELECTRONICS INC 110 WYNN DRIVE HUNTSVILLE AL 35807-0929			24290	SEE SCHEDULE				
				12. Discount Terms Net 25 Days				
13. Mail Invoices To					See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225			SC1020	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$379,868.00
				By: MARY IDLEWINE IDLEWINEM@RIA.ARMY.MIL (309) 782-4837			29. Differences	
26. Quantity In Column 20 Has Been				27. Ship. No.	28. D.O. Voucher No.		30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____ 36. I certify this account is correct and proper for payment  Date _____ Signature And Title Of Certifying Officer _____				<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		33. Amount Verified Correct For  34. Check Number  35. Bill Of Lading No.	
				31. Payment				
				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.
								42. S/R Voucher No.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-G-0004/0013 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> PEI ELECTRONICS INC		

SUPPLEMENTAL INFORMATION

- 1. This delivery order is for 35 each Bradley Break Out Box (BOB). All prices contained herein are firm.
- 2. Delivery is as set forth in the schedule. Earlier delivery is acceptable and desirable at no additional cost to the Government under the terms of the Basic Ordering Agreement (BOA) DAAE20-98-G-0004.
- 3. Contract Clauses:
  - a. All mandatory clauses are incorporated by reference.
  - b. Mandatory for Firm Fixed Price Supply Contracts Only: Page 38 & 39
  - c. Optional Clauses: Pages 40 & 41
  - d. Optional for Firm Fixed Price Supply Contracts Only: Page 41 & 42

- 4. Acknowledgement/Acceptance of Order

PEI Electronics Inc.

BY: \_\_\_\_\_  
Signature of Authorized Representative

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

\*\*\* END OF NARRATIVE A001 \*\*\*

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NSN: 0000-00-000-0000 NOUN: LINEBACKER BREAKOUT BOX KIT SECURITY CLASS: Unclassified PRON: 7296F60672 PRON AMD: 01 ACRN: AA AMS CD: 311028  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80KTY91580006 W8007A M 1 <u>PROJ CD BRK BLK PT</u> GGB <u>DEL REL CD QUANTITY DEL DATE</u> 001 35 31-OCT-1999  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W8007A) SPECIAL PROJECT OFFICE BRX ACCT RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0013	35	EA	\$ 10,853.37143	\$ 379,868.00

CONTRACT ADMINISTRATION DATA

							JOB		
LINE	PRON/	OBLG					ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS_CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	7296F60672	AA	2	21	92033000095R5R03P31102831E9	S20113	9ZGBLB	W56HZV	\$ 379,868.00
311028									
								TOTAL	\$ 379,868.00
SERVICE							ACCOUNTING		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		21	92033000095R5R03P31102831E9	S20113		W56HZV	\$ 379,868.00	
								TOTAL	\$ 379,868.00